CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges	. See Invoice for actual schedule and charges.
I, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED
Candidate name:	
Julie Slama	
Authorized committee:	·
Julie Slama for Legislature	
Agency requesting time (and contact information):	
N/A AxMedia	·
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	·
Nebraska Legislative District 1	
Date of election:	✓ General Primary
November 3rd, 2020	
Treasurer of candidate's authorized committee:	
Jo Slama	
The undersigned represents that:	٠.
(1) the payment for the broadcast time requested has been fu	rnished by (check one box below);
the candidate listed above who is a legally qualified ca	ındidate, or
the authorized committee of the legally qualified cand	idate listed above;
(2) this station is authorized to announce the time as paid for ${\bf I}$	by such person or entity; and
(3) this station has disclosed its political advertising policies, in and other sales practices.	cluding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature
TAGLORFORNAC	lucie
Name: Taylor Fernie	Name: Brad Achten
Date of Request to Purchase Ad Time: 9/10/2020	Date of Station Agreement to Sell Time: 9, 10, 3,000

to an opposing candidate or, if it does, (for a duration of at least four seconds ar the candidate approved the broadcast a	ne broadcast matter to be aired pursuant to 2) contains a clearly identifiable photographed a simultaneously displayed printed statered that the candidate and/or the candidate tains a personal audio statement by the candidate has approved the broadcast.	n or similar image of the candidate ment identifying the candidate, that of authorized committee paid for the
Candidate/Authorized Committee/	'Agency	
Signature:		
Name:		
Date:		
το	D BE COMPLETED BY STATION OF	VLY
Ad submitted to Station? Ye	s No	
Date ad received:	7-10-20	
Federal candidate certification signed (al	bove): Yes No	N/A
Rejected provide reason (optio	y not yet received to determine sponsor ID onal): omptly upload updated final form when co	
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #: 1831	Station Location: Far Nous, NF	Run Start and End Dates: 9-11-20 +0 9-21-20
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	reflecting this transaction to the OPIF or the rates charged and the classes of time I until an invoice is generated, the name

New Order

Ü. Client Media: Description: Product Julie Slama for NE LD-1 - Radio 9.11 - 9.21 //1831 2020 General Election Radio Julie Slama for NE Legislative District 1 Flight End: Sales Office: Flight Start: Separation: Demo: Market: 9/7/20 9/27/20 မ Adults 18+ Lincoln Phone: Fax: Ψ̈́ Vendor: Brad Achtemeier KUTT-FM II X Phone: Billing To: 816-803-7138 AxMedia Kansas City, MO 64116 1251 NW Briarcliff Pkwy, Suite 85

Comments: New Order 9/10/20 - The order will run Friday 9/11 - Monday 9/21. Please confirm the new order & alert me of any pre-empts. Thank you

Survey:

FA19 MSA CustRadio

Version:

Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916870 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095

6.00							48	Cost: \$1 345 48	Total Net Cost:
7000	9	Total Gross CDD-					92	Cost: \$1,582.92	Total Gross Cost:
			\$1,582.92 - 109			0-0	\$0.00-0	\$1,582.92 - 109	9/2020 \$1
			Total\$-Spots		ots	Trade\$-Spots	Trad	Cash\$-Spots	
	00			0.0	0.0	0.0	Total GRP/GIMP(000): 0.0	Total GRF	
		109		13	74	23	Total Spots:		
				0	4	4	\$10.59 C 30	WK \$10.	11 Su 10:00A-3:00P
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		. 4		4	0	٥	30 C 30	PM \$15.30	9 M 3:00P-7:00P
		4		0	0	4.	30 C 30	PM \$15.30	8 F 3:00P-7:00P
		20		0	8	0	.30 C 30	PM \$15.30	7 MTuWThF 3:00P-7:00P
		ולט (ל		ĊΠ	0	0	30 C 30	MD \$15.30	6 M 10:00A-3:00P
		רט ¦		0	0	හ	.30 C 30	MD \$15.30	5 F 10:00A-3:00P
		25		0	8	0	.30 C 30	MD \$15.30	4 MTuWThF 10:00A-3:00P
		. 4		4	0	0	.30 C 30	AM \$15.30	3 M 6:00A-10:00A
		4		0	0	4	.30 C 30	AM \$15.30	2 F 6:00A-10:00A
	- 1	000		٥	23	0	.30 C 30	AM \$15.30	1 MTuWThF 6:00A-10:00A
CPP	71	Sports						Code	No
S 18+	Adults 18+	Total		9/21	9/14	9/7	Gross C/T Dur	Daypart Gre	Line Daypart (Program) D

Disclaimer:

Total Net Cost:

\$1,345.48

Total Net CPP:

\$0.00

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept ?service fees? or ?handling charges? or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.